

**A RESOLUTION
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ACCEPT THE DONATION OF A GIFT CARD VALUED AT FIVE HUNDRED DOLLARS AND NO CENTS (\$500.00) FROM MEADWESTVACO PACKING SYSTEMS, LLC, ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF FIRE AND RESCUE, FOR THE PURPOSE OF PURCHASING FURNITURE AND OTHER HOUSEHOLD ITEMS FOR FIRE STATION # 16; AND FOR OTHER PURPOSES.

WHEREAS, Meadwestvaco Packing Systems, LLC, ("Donor") has agreed to donate a gift card valued at Five Hundred Dollars and No Cents (\$500.00) for the purchase of furniture and other household items; and

WHEREAS, City of Atlanta ("City") Department of Fire and Rescue ("Department") Fire Station # 16, located at 1048 Simpson Road, N.W., is the sole recipient of the donation; and

WHEREAS, the Company Officers of Fire Station # 16 will assume responsibility for the donation once it is received from the Donor.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to accept a gift card valued at Five Hundred Dollars and No Cents (\$500.00) from Meadwestvaco Packing Systems, LLC, on behalf of the City of Atlanta Department of Fire and Rescue, Fire Station # 16, located at 1048 Simpson Road, N.W., for the purpose of purchasing furniture and other household items.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Public Safety and Legal Administration

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ACCEPT THE DONATION OF A GIFT CARD VALUED AT FIVE HUNDRED DOLLARS AND NO CENTS (\$500.00) FROM MEADWESTVACO PACKING SYSTEMS, LLC, ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF FIRE AND RESCUE, FOR THE PURPOSE OF PURCHASING FURNITURE AND OTHER HOUSEHOLD ITEMS FOR FIRE STATION # 16; AND FOR OTHER PURPOSES.

Council Meeting Date: December 4, 2006

Requesting Dept.: Department of Fire and Rescue

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation to authorize the Mayor to accept a \$500.00 gift card from MeadWestvaco for the purpose of purchasing furniture and other household items for fire station #16

2. Please provide background information regarding this legislation.

The MeadWestvaco Packaging Company has been a long-time supporter of the Atlanta Fire Rescue Department and is passionate with the well-being of its personnel and fire station appearances. Through this donation, members of Atlanta Fire Stations #16 will be able to purchase and replace station furniture and other household items.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** NA

(b) **Source Selection:** NA

(c) Bids/Proposals Due: NA

(d) Invitations Issued: NA

(e) Number of Bids: NA

(f) Proposals Received: NA

(g) Bidders/Proponents: NA

(h) Term of Contract: NA

4. Fund Account Center: NA

5. Source of Funds: NA

6. Fiscal Impact: NA

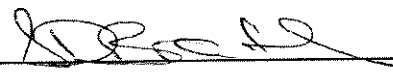
7. Method of Cost Recovery: NA

This Legislative Request Form Was Prepared By: Wilmond Meadows

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Simone D. Brathwaite 

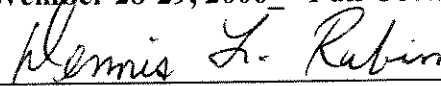
Contact Number: x 6310

Originating Department: Department of Fire and Rescue

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: November 13, 2006

Committee Meeting Date(s): November 28-29, 2006 Full Council Date: December 4, 2006.



Commissioner Signature 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ACCEPT THE DONATION OF A GIFT CARD VALUED AT FIVE HUNDRED DOLLARS AND NO CENTS (\$500.00) FROM MEADWESTVACO PACKING SYSTEMS, LLC, ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF FIRE AND RESCUE, FOR THE PURPOSE OF PURCHASING FURNITURE AND OTHER HOUSEHOLD ITEMS FOR FIRE STATION # 16; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT:

Mayor's Staff Only

Received by Mayor's Office: 11/14/06  (date) Reviewed by:  (date)

Submitted to Council: 11/17/06 (date)